

03

Policy Number: 2019-ML-084-1139524

Multiple Peril Crop Insurance

Schedule of Insurance with Production Report

for the 2019 Crop Year

GREAT AMERICAN
INSURANCE COMPANY
Crop Insurance Division

Peoria
1315 W. Commerce Drive
Peoria, IL 61615-1462

INSURED:	NEW HEIGHTS FARM I, LLC 6241 RANSOM ST ZEELAND, MI 49464	Person Type: Limited Liability Company (LLC) Identification Number: XX-XXX1520 ID # Type: <input type="checkbox"/> SSN <input checked="" type="checkbox"/> EIN <input type="checkbox"/> Assigned Number Phone: (616) 875-7880 2nd Phone: (616) 836-0273	AGENT:	SPARTAN INSURANCE -MAIN 3 806 BOTSFORD RD PETOSKEY, MI 49770	Code No: 236132 Phone: (855) 347-1066 Fax: (231) 347-1067
	SBI Name: SBI Identification #:				

Authorized Representative(s): STACY BOERSEN	POA(s):
Limited Authorized Rep(s):	Added Acreage (CL):

INSURED CROP SUMMARY FOR STATE: Michigan	Assignment of Indemnity to: WILMINGTON TRUST, N.A.	All Counties Option: Yes
---	--	--------------------------

Name of County	Name of Crop(s)	BFR	EU DNQ	EP DNQ	Unit Structure	***New Producer	Plan		Cov Level	% Price Elect, Proj. Price, or Amt of Ins.	Fee	Options/ Elections/ Endorsements	Named Peril Endorsement	Insured Premium	Liability	Acres
Allegan (5)	Corn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$30	PF/TA/YA	None	\$ 26,641	\$ 846,896	1,457.23
Allegan (5)	Soybeans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Barry (15)	Corn	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$30	PF/TA/YA	None	\$ 1,372	\$ 60,837	96.74
Barry (15)	Soybeans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Calhoun (25)	Corn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$30	PF/TA/YA	None	\$ 40,872	\$ 2,401,632	3,716.60
Calhoun (25)	Soybeans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Eaton (45)	Corn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Eaton (45)	Soybeans	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$30	PF/TA/YA	None	\$ 3,648	\$ 158,789	458.48
Ingham (65)	Corn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Ingham (65)	Soybeans	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$30	PF/TA/YA	None	\$ 5,702	\$ 292,058	855.87
Jackson (75)	Corn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$30	PF/TA/YA	None	\$ 4,490	\$ 233,180	461.44
Jackson (75)	Soybeans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Ottawa (139)	Corn	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$30	PF/TA/YA	None	\$ 33,112	\$ 921,988	1,689.37
Ottawa (139)	Soybeans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Grand Total:														\$ 115,837	\$ 4,915,380	8,735.73

CROP ACREAGE SUMMARY (Review information for accuracy and report errors immediately. Revisions are subject to approval by company.)
--

* Price Type Code indicates type of price used for calculation of premium & coverages:
A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYL-PJC ECF No. 8-3 PageID 1022 Filed 06/28/23 Page 2 of 24

10/10/2019

Page: 2 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
4	0001-0003-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	GUN PLAIN #2 IRR	1.00 / 1.00 PFTAYA	0.04356849	187 BU 170 BU 172 BU	149.6 BU \$110,566 27,642 BU	4.00 E 110,566	1.0000	184.77 5/25/2019	\$9,533 \$3,051	<input type="checkbox"/> Commingled Prod
			2-1N-11W / 10189-2557-3	1.020 / 0.66	No							
12	0001-0011-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	MARTIN #23 IRR	1.00 / 1.00 PFTAYA	0.04301392	191 BU 173 BU 176 BU	152.8 BU \$30,114 7,528 BU	4.00 E 30,114	1.0000	49.27 5/29/2019	\$2,574 \$824	<input type="checkbox"/> Commingled Prod
			23-2N-11W / 10189-2563-1	1.020 / 0.66	No							
15	0001-0014-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	GUN PLAIN 10 IRR	1.00 / 1.00 PFTAYA	0.04444405	181 BU 165 BU 168 BU	144.8 BU \$47,222 11,806 BU	4.00 E 47,222	1.0000	81.53 5/26/2019	\$3,987 \$1,276	<input type="checkbox"/> Commingled Prod
			10-1N-11W / 15-1N-11W / 10184-9995-12 / 10185-9996-13,14,5	1.020 / 0.66	No							
17	0001-0017-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	MARTIN #35 IRR	1.00 / 1.00 PFTAYA	0.04743842	164 BU 148 BU 151 BU	131.2 BU \$80,646 20,162 BU	4.00 E 80,646	1.0000	153.67 6/4/2019	\$7,374 \$2,360	<input type="checkbox"/> Commingled Prod
			35-2N-11W / 10189-2566-1	1.020 / 0.66	No							
51	0001-0050-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	GUN PLAIN 4 IRR	1.00 / 1.00 PFTAYA	0.0463726	166 BU 153 BU 157 BU	132.8 BU \$21,418 5,354 BU	4.00 E 21,418	1.0000	40.32 5/25/2019	\$1,797 \$575	<input type="checkbox"/> Commingled Prod
			4-1N-11W / 10189-7952-1	1.020 / 0.65	No							
52	0001-0051-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	GUN PLAIN 5 IRR	1.00 / 1.00 PFTAYA	0.0463726	165 BU 153 BU 157 BU	132.0 BU \$20,471 5,118 BU	4.00 E 20,471	1.0000	38.77 5/25/2019	\$1,657 \$530	<input type="checkbox"/> Commingled Prod
			5-1N-11W / 10176-7953-10,9	1.020 / 0.65	No							
58	0001-0056-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	Martin #20	1.00 / 1.00 PFTA	0.0412354	195 BU 187 BU 187 BU	156.0 BU \$140,094 35,024 BU	4.00 E 140,094	1.0000	224.51 5/26/2019	\$10,071 \$3,223	<input type="checkbox"/> Commingled Prod
			20-2N-11W / 10176-7957-10 / 10182-9993-21 / 10189-7956-2	1.020 / 0.65	No							
59	0001-0057-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	MARTIN #27 IRR	1.00 / 1.00 PFTA	0.03967339	209 BU 200 BU 200 BU	167.2 BU \$63,603 15,901 BU	4.00 E 63,603	1.0000	95.10 5/26/2019	\$4,625 \$1,480	<input type="checkbox"/> Commingled Prod
			27-2N-11W / 10189-2564-1	1.020 / 0.65	No							
60	0001-0058-EP Corn 80%	Irr/Grain Allegan (5) 01-Insured	MARTIN #30 IRR	1.00 / 1.00 PFTA	0.04054191	201 BU 193 BU 193 BU	160.8 BU \$48,079 12,020 BU	4.00 E 48,079	1.0000	74.75 6/4/2019	\$3,416 \$1,093	<input type="checkbox"/> Commingled Prod
			30-2N-11W / 10176-2565-10,6,9	1.020 / 0.65	No							
20	0001-0019-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured	MARTIN #36	1.00 / 1.00 PFTAYA	0.097884	169 BU 154 BU 156 BU	135.2 BU \$1,779 445 BU	4.00 E 1,779	1.0000	3.29 6/4/2019	\$240 \$77	<input type="checkbox"/> Commingled Prod
			36-2N-11W / 10189-9998-3,8	1.020 / 0.67	No							

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: farm stored/measured by insured., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

***Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.

(Form M205)

See Signature Page for Required Statements



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYL-PJC ECF No. 83 PageID 1023 Filed 06/28/23 Page 3 of 24

10/10/2019

Page: 3 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

22	0001-0020-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured	GUN PLAIN #10/#15	1.00 / 1.00 PFTA	0.09335986	188 BU 164 BU 164 BU	150.4 BU \$51,750	4.00 E	1.0000	86.02 5/26/2019	\$7,435	<input type="checkbox"/> Commingled Prod
			10-1N-11W / 10185-9996-13,14,5	1.020 / 0.69	No		12,937 BU	51,750			\$2,379	
33	0001-0031-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured	GUN PLAIN #5	1.00 / 1.00 PFTAYA	0.10223565	161 BU 145 BU 148 BU	128.8 BU \$12,092	4.00 E	1.0000	23.47 5/25/2019	\$1,686	<input type="checkbox"/> Commingled Prod
			5-1N-11W / 10176-7953-10,9	1.020 / 0.67	No		3,023 BU	12,092			\$540	
46	0001-0044-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured	MARTIN #28	1.00 / 1.00 PFTA	0.09928187	165 BU 151 BU 151 BU	132.0 BU \$32,667	4.00 E	1.0000	61.87 5/29/2019	\$4,450	<input type="checkbox"/> Commingled Prod
			28-2N-11W / 10182-9993-16,2	1.020 / 0.67	No		8,167 BU	32,667			\$1,424	
47	0001-0045-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured	MARTIN #29	1.00 / 1.00 PFTAYA	0.10379783	157 BU 141 BU 144 BU	125.6 BU \$50,481	4.00 E	1.0000	100.48 5/25/2019	\$7,127	<input type="checkbox"/> Commingled Prod
			29-2N-11W / 10182-9993-10,6	1.020 / 0.67	No		12,620 BU	50,481			\$2,281	
48	0001-0046-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured	MARTIN #22	1.00 / 1.00 PFTA	0.09523232	176 BU 160 BU 160 BU	140.8 BU \$18,394	4.00 E	1.0000	32.66 5/26/2019	\$2,476	<input type="checkbox"/> Commingled Prod
			22-2N-11W / 9843-9699-1	1.020 / 0.68	No		4,599 BU	18,394			\$792	
50	0001-0049-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured	HOPKINS 12/13	1.00 / 1.00 PFTAYA	0.09459758	181 BU 161 BU 168 BU	144.8 BU \$103,057	4.00 E	1.0000	177.93 5/31/2019	\$13,221	<input type="checkbox"/> Commingled Prod
			12-3N-12W / 13-3N-12W / 1369-1549-1,2 / 7036-7250-6 / 7036-7251-1 / 8908-8414-1,2,3	1.020 / 0.67	No		25,764 BU	103,057			\$4,231	
64	0001-0061-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured	HOPKINS #1	1.00 / 1.00 PFTA	0.09653502	157 BU 157 BU 157 BU	125.6 BU \$12,017	4.00 E	1.0000	23.92 5/31/2019	\$1,313	<input type="checkbox"/> Commingled Prod
			1-3N-12W / 1211-1528-1,2	1.020 / 0.66	No		3,004 BU	12,017			\$420	
456	0001-0062-EP Corn 80%	Non-Irr/Grain Allegan (5) 01-Insured		1.00 / 1.00 PF	0.09653502	156 BU 156 BU	124.8 BU \$2,446	4.00 E	1.0000	4.90 5/26/2019	\$267	<input type="checkbox"/> Commingled Prod
			12-2N-11W / 8818-8493-3	1.020 / 0.66	No		612 BU	2,446			\$85	

Total for Allegan, Corn

Acres: 1,457.23

Guarantee/Amt. of Cov.: 846,897 DOL

Liability: \$846,896

\$83,249

\$26,641

Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
66	0001-0002-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Allegan (5) 15-ZC	MARTIN #36	1.00 / 1.00 PFTAYA	0.08132417	52 BU 48 BU 49 BU	41.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			36-2N-11W / 10189-9998-3,8	1.020 / 1.00	No			0			\$0	
67	0001-0003-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Allegan (5) 15-ZC	GUN PLAIN #10	1.00 / 1.00 PFTAYA	0.07560784	56 BU 51 BU 52 BU	44.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			10-1N-11W / 15-1N-11W / 10184-9995-12 / 10185-9996-13,14,5	1.020 / 1.00	No			0			\$0	

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

10/10/2019

Page: 4 of 24

Case 1:23-cv-00663-HYL-PJC ECF No. 83 PageID 1024 Filed 06/28/23 Page 4 of 24

77	0001-0013-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Allegan (5) 15-ZC	MARTIN #22	1.00 / 1.00 PFTA	0.0635493	62 BU 60 BU 60 BU	49.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			22-2N-11W / 9843-9699-1	1.020 / 1.00	No			0			\$0					
80	0001-0016-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Allegan (5) 15-ZC	MARTIN #28	1.00 / 1.00 PFTA	0.07715638	52 BU 50 BU 50 BU	41.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			28-2N-11W / 10182-9993-16,2	1.020 / 1.00	No			0			\$0					
82	0001-0018-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Allegan (5) 15-ZC	GUN PLAIN #5	1.00 / 1.00 PFTA	0.07877061	50 BU 49 BU 49 BU	40.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			5-1N-11W / 10176-7953-10,9	1.020 / 1.00	No			0			\$0					
89	0001-0025-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Allegan (5) 15-ZC	MARTIN #29	1.00 / 1.00 PFTA	0.07877061	50 BU 49 BU 49 BU	40.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			29-2N-11W / 10182-9993-10,6	1.020 / 1.00	No			0			\$0					
90	0001-0026-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Allegan (5) 15-ZC	HOPKINS 12/13	1.00 / 1.00 PFTA	0.06005036	65 BU 63 BU 63 BU	52.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			12-3N-12W / 13-3N-12W / 1369-1549-1,2 / 7036-7250-6 / 7036-7251-1 / 8908-8414-1,2,3	1.020 / 1.00	No			0			\$0					
98	0001-0035-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Allegan (5) 15-ZC		1.00 / 1.00 PFTA	0.06690667	57 BU 57 BU 57 BU	45.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			1-3N-12W / 1211-1528-1,2	1.020 / 1.00	No			0			\$0					
96	0001-0033-EP Soybeans 80%	Nfac (Irr)/Commodity Allegan (5) 15-ZC		1.00 / 1.00 PFTA 1.020 / 1.00	0.06935712 No	55 BU 55 BU 55 BU	44.0 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod				
			2-1N-11W / 4-1N-11W / 5-1N-11W / 15-1N-11W / 20-2N-11W / 23-2N-11W / 27-2N-11W / 30-2N-11W / 35-2N-11W / 28-2N-11W / 10176-2565-10,6,9 / 10176-7953-10,9 / 10176-7957-10 / 10182-9993-16,2,21 / 10184-9995-12 / 10189-2557-3 / 10189-2563-1 / 10189-2564-1 / 10189-2566-1 / 10189-7952-1 / 10189-7956-2													
Total for Allegan, Soybeans												Acres: 0.00	Guarantee/Amt. of Cov.: 0 DOL	Liability: \$0	\$0	\$0
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
463	0001-0001-EU Corn 80%	Non-Irr/Grain Barry (15) 14-ZU	GENERIC LINE	1.00 / 1.00 PF	0.06796438	138 BU 138 BU	110.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
				1.020 / 1.00				0			\$0					

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

10/10/2019

Page: 5 of 24

Case 1:23-cv-00663-HYJ-PJC ECF No. 8-3 PageID 1025 Filed 06/28/23 Page 5 of 24

101	0001-0002-EU Corn 80%	Irr/Grain Barry (15) 01-Insured		1.00 / 1.00 PFTA	0.02948136 No	204 BU 192 BU 192 BU	163.2 BU \$46,290 11,573 BU	4.00 E 46,290	1.0000	70.91 5/28/2019	\$3,391 \$1,085	<input type="checkbox"/> Commingled Prod				
			7-2N-10W / 6703-12595-5 / 6705-1854-7,8	1.020 / 0.74												
102	0001-0003-EU Corn 80%	Irr/Grain Barry (15) 01-Insured	ORANGEVILLE #18	1.00 / 1.00 PF	0.031 No	176 BU 176 BU	140.8 BU \$14,547 3,637 BU	4.00 E 14,547	1.0000	25.83 5/28/2019	\$897 \$287	<input type="checkbox"/> Commingled Prod				
			18-2N-10W / 6705-12596-6	1.020 / 0.73												
Total for Barry, Corn												Acres: 96.74	Guarantee/Amt. of Cov.: 60,838 DOL	Liability: \$60,837	\$4,288	\$1,372
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
112	0001-0001-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Barry (15) 15-ZC	ORANGEVILLE # 7 & 18	1.00 / 1.00 PFTAYA	0.03881981 No	47 BU 42 BU 43 BU	37.6 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod				
			7-2N-10W / 18-2N-10W / 6703-12595-5 / 6705-12596-6 / 6705-1854-7,8	1.020 / 1.00												
464	0001-0002-EP Soybeans 80%	Nfac (Irr)/Commodity Barry (15) 15-ZC	GENERIC LINE	1.00 / 1.00 PF	0.040124	41 BU 41 BU	32.8 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod				
				1.020 / 1.00												
Total for Barry, Soybeans												Acres: 0.00	Guarantee/Amt. of Cov.: 0 DOL	Liability: \$0	\$0	\$0
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
160	0001-0045-EP Corn 80%	Irr/Grain Calhoun (25) 14-ZU	PEINFELD #36 IRR	1.00 / 1.00 PFTA	0.0205015 No	222 BU 214 BU 214 BU	177.6 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod				
			36-1S-7W / 8550-10816-42	1.020 / 1.00												
161	0001-0046-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	EMMETT #31/32 IRR	1.00 / 1.00 PFTAYA	0.0217625 No	205 BU 191 BU 196 BU	164.0 BU \$113,777 28,444 BU	4.00 E 113,777	1.0000	173.44 5/28/2019	\$6,358 \$2,035	<input type="checkbox"/> Commingled Prod				
			31-2S-7W / 32-2S-7W / 8066-11440-1,10,21,22,3	1.020 / 0.65												
167	0001-0052-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	EMMETT 1 IRR	1.00 / 1.00 PFTAYA	0.02224652 No	197 BU 185 BU 189 BU	157.6 BU \$102,030 25,508 BU	4.00 E 102,030	1.0000	161.85 5/13/2019	\$5,526 \$1,768	<input type="checkbox"/> Commingled Prod				
			1-2S-7W / 8550-10816-43	1.020 / 0.65												
168	0001-0053-EP Corn 80%	Irr/Grain Calhoun (25) 14-ZU	EMMETT 2 IRR	1.00 / 1.00 PFTAYA	0.02224652 No	197 BU 185 BU 189 BU	157.6 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod				
			2-2S-7W / 8550-10134-55,57,61,62	1.020 / 1.00												
171	0001-0056-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	MARSHALL 28/29	1.00 / 1.00 PFTA	0.02040752 No	223 BU 216 BU 216 BU	178.4 BU \$469,756 117,439 BU	4.00 E 469,756	1.0000	658.29 5/28/2019	\$24,168 \$7,734	<input type="checkbox"/> Commingled Prod				
			28-2S-6W / 29-2S-6W / 7583-11007-39,40	1.020 / 0.65												

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJC ECF No. 83 PageID 1026 Filed 06/28/23 Page 6 of 24

10/10/2019

Page: 6 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

176	0001-0060-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	MARENGO 36	1.00 / 1.00 PFTA	0.0207929	215 BU 209 BU 209 BU	172.0 BU \$191,305 47,826 BU	4.00 E 191,305	1.0000	278.06 6/3/2019	\$9,514 \$3,044	<input type="checkbox"/> Commingled Prod
			36-2S-5W / 7900-11640-2,20 / 7900-9798-8	1.020 / 0.65	No							
182	0001-0066-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	MARENGO 35	1.00 / 1.00 PFTA	0.0207929	215 BU 209 BU 209 BU	172.0 BU \$97,166 24,292 BU	4.00 E 97,166	1.0000	141.23 6/3/2019	\$4,832 \$1,546	<input type="checkbox"/> Commingled Prod
			35-2S-5W / 7900-11640-19	1.020 / 0.65	No							
184	0001-0068-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	SHERIDAN 31	1.00 / 1.00 PFTA	0.02131263	206 BU 200 BU 200 BU	164.8 BU \$203,198 50,800 BU	4.00 E 203,198	1.0000	308.25 6/5/2019	\$10,254 \$3,281	<input type="checkbox"/> Commingled Prod
			31-2S-4W / 7900-11639-21	1.020 / 0.65	No							
186	0001-0070-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	SHERIDAN 32	1.00 / 1.00 PFTA	0.0207929	215 BU 209 BU 209 BU	172.0 BU \$268,967 67,242 BU	4.00 E 268,967	1.0000	390.94 6/5/2019	\$13,376 \$4,280	<input type="checkbox"/> Commingled Prod
			32-2S-4W / 7900-10444-19,20 / 7900-11639-24 / 7900-1281-2	1.020 / 0.65	No							
187	0001-0071-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	MARENGO 30	1.00 / 1.00 PFTA	0.02089332	210 BU 206 BU 206 BU	168.0 BU \$102,769 25,692 BU	4.00 E 102,769	1.0000	152.93 5/16/2019	\$5,125 \$1,640	<input type="checkbox"/> Commingled Prod
			30-2S-5W / 6993-2647-27,8	1.020 / 0.65	No							
189	0001-0073-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	MARSHALL 8/9, MARENGO 15/29	1.00 / 1.00 PFTA	0.02164698	197 BU 194 BU 194 BU	157.6 BU \$121,932 30,483 BU	4.00 E 121,932	1.0000	193.42 5/25/2019	\$5,931 \$1,898	<input type="checkbox"/> Commingled Prod
			8-2S-6W / 9-2S-6W / 15-2S-5W / 29-2S-5W / 743-2909-1,13,17,2,20,26,3 / 8073-11447-25	1.020 / 0.65	No							
194	0001-0077-EP Corn 80%	Irr/Grain Calhoun (25) 01-Insured	MARSHALL 16	1.00 / 1.00 PFTA	0.022	191 BU 188 BU 188 BU	152.8 BU \$183,262 45,816 BU	4.00 E 183,262	1.0000	299.84 5/15/2019	\$9,004 \$2,881	<input type="checkbox"/> Commingled Prod
			16-2S-6W / 8011-11375-16 / 8011-11377-3 / 8011-11379-19 / 8011-11383-19	1.020 / 0.65	No							
199	0001-0082-EP Corn 80%	Irr/Grain Calhoun (25) 14-ZU	MARSHALL 5	1.00 / 1.00 PFTA	0.0217625	193 BU 192 BU 192 BU	154.4 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			5-2S-6W / 7585-11011-2,21,23,24 / 8639-11389-1,2,25,3	1.020 / 1.00	No							
143	0001-0027-EP Corn 80%	Non-Irr/Grain Calhoun (25) 14-ZU	MARSHALL #5	1.00 / 1.00 PFTA	0.036989	178 BU 166 BU 166 BU	142.4 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			5-2S-6W / 7585-11011-2,21,23,24 / 8639-11389-1,2,25,3	1.020 / 1.00	No							
145	0001-0029-EP Corn 80%	Non-Irr/Grain Calhoun (25) 14-ZU	PENNFIELD #36	1.00 / 1.00 PFTAYA	0.03987705	164 BU 148 BU 152 BU	131.2 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			36-1S-7W / 8550-10816-42	1.020 / 1.00	No							
147	0001-0031-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	CONVIS #32	1.00 / 1.00 PFTA	0.03760276	175 BU 161 BU 161 BU	140.0 BU \$73,052 18,263 BU	4.00 E 73,052	1.0000	130.45 5/23/2019	\$5,518 \$1,766	<input type="checkbox"/> Commingled Prod
			32-1S-6W / 5019-1149-35,39	1.020 / 0.66	No							

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYL-PJC ECF No. 83 PageID 1027 Filed 06/28/23 Page 7 of 24

10/10/2019

Page: 7 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

151	0001-0035-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	LEROY #28	1.00 / 1.00 PFTAYA	0.03963215	166 BU 149 BU 154 BU	132.8 BU \$42,905	4.00 E	1.0000	80.77 5/27/2019	\$3,237	<input type="checkbox"/> Commingled Prod
			28-3S-8W / 4831-320-8	1.020 / 0.66	No		10,726 BU	42,905			\$1,036	
165	0001-0050-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	EMMETT #31/32	1.00 / 1.00 PFTAYA	0.03530673	191 BU 178 BU 181 BU	152.8 BU \$6,363	4.00 E	1.0000	10.41 5/28/2019	\$416	<input type="checkbox"/> Commingled Prod
			31-2S-7W / 32-2S-7W / 8066-11440-15,16	1.020 / 0.65	No		1,591 BU	6,363			\$133	
170	0001-0055-EP Corn 80%	Non-Irr/Grain Calhoun (25) 14-ZU	BATTLE CREEK 28	1.00 / 1.00 PFTAYA	0.03963215	162 BU 149 BU 157 BU	129.6 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			28-2S-8W / 3320-8238-1 / 5139-8952-1,2	1.020 / 1.00	No		0	0			\$0	
177	0001-0061-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	SHERIDAN 16	1.00 / 1.00 PFTA	0.0339838	192 BU 189 BU 189 BU	153.6 BU \$42,400	4.00 E	1.0000	69.01 5/28/2019	\$2,401	<input type="checkbox"/> Commingled Prod
			16-2S-4W / 7900-10445-2	1.020 / 0.65	No		10,600 BU	42,400			\$768	
178	0001-0062-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	SHERIDAN 17	1.00 / 1.00 PFTA	0.0339838	192 BU 189 BU 189 BU	153.6 BU \$39,100	4.00 E	1.0000	63.64 6/4/2019	\$2,214	<input type="checkbox"/> Commingled Prod
			17-2S-4W / 7883-11269-14,25,8 / 7900-10445-1	1.020 / 0.65	No		9,775 BU	39,100			\$708	
179	0001-0063-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	SHERIDAN 28	1.00 / 1.00 PFTA	0.0339838	192 BU 189 BU 189 BU	153.6 BU \$10,113	4.00 E	1.0000	16.46 6/4/2019	\$573	<input type="checkbox"/> Commingled Prod
			28-2S-4W / 7900-9799-6	1.020 / 0.65	No		2,528 BU	10,113			\$183	
180	0001-0064-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	SHERIDAN 29	1.00 / 1.00 PFTA	0.0339838	192 BU 189 BU 189 BU	153.6 BU \$123,015	4.00 E	1.0000	200.22 6/5/2019	\$6,965	<input type="checkbox"/> Commingled Prod
			29-2S-4W / 7900-9799-1,2,3,5,7	1.020 / 0.65	No		30,754 BU	123,015			\$2,229	
183	0001-0067-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	SHERIDAN 20/21	1.00 / 1.00 PFTA	0.0339838	192 BU 189 BU 189 BU	153.6 BU \$53,576	4.00 E	1.0000	87.20 6/4/2019	\$3,033	<input type="checkbox"/> Commingled Prod
			20-2S-4W / 21-2S-4W / 7900-11286-16,18,20,30	1.020 / 0.65	No		13,394 BU	53,576			\$971	
185	0001-0069-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	LEE 27	1.00 / 1.00 PFTA	0.0339838	192 BU 189 BU 189 BU	153.6 BU \$23,110	4.00 E	1.0000	39.17 6/9/2019 (4 L2 - 0.960)	\$1,363	<input type="checkbox"/> Commingled Prod
			27-1S-5W / 7736-11165-1	1.020 / 0.65	No		5,778 BU	23,110			\$436	
188	0001-0072-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	LEE 35	1.00 / 1.00 PFTA	0.0339838	192 BU 189 BU 189 BU	153.6 BU \$29,494	4.00 E	1.0000	49.99 6/9/2019 (4 L2 - 0.960)	\$1,739	<input type="checkbox"/> Commingled Prod
			35-1S-5W / 7736-11165-2	1.020 / 0.65	No		7,374 BU	29,494			\$556	
190	0001-0074-EP Corn 80%	Non-Irr/Grain Calhoun (25) 14-ZU	MARSHALL 9	1.00 / 1.00 PFTA	0.0356615	176 BU 175 BU 175 BU	140.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			9-2S-6W	1.020 / 1.00	No		0	0			\$0	

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: farm stored/measured by insured., (B)Harvested Production: pick/daily sales records., (C)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJC ECF No. 8-3 PageID 1028 Filed 06/28/23 Page 8 of 24

10/10/2019

Page: 8 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

195	0001-0077-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	MARENGO 29	1.00 / 1.00 PFTA	0.03739497	163 BU 163 BU 163 BU	130.4 BU \$43,340	4.00 E	1.0000	83.09 5/16/2019	\$2,509	<input type="checkbox"/> Commingled Prod			
			29-2S-5W / 743-2909-1,13,17,2,20,26,3 / 7783-11199-72,74	1.020 / 0.64	No		10,835 BU	43,340			\$803				
198	0001-0081-EP Corn 80%	Non-Irr/Grain Calhoun (25) 01-Insured	ALBION 10	1.00 / 1.00 PFTA	0.03963215	149 BU 149 BU 149 BU	119.2 BU \$61,002	4.00 E	1.0000	127.94 5/27/2019	\$3,674	<input type="checkbox"/> Commingled Prod			
			10-3S-4W / 8156-11490-10,11,2,3,4,5,6,7,8,9	1.020 / 0.64	No		15,250 BU	61,002			\$1,176				
202	0001-0085-EP Corn 80%	Non-Irr/Grain Calhoun (25) 14-ZU	BATTLE CREEK 33	1.00 / 1.00 PF	0.03760276	161 BU 161 BU	128.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			33-2S-8W / 5138-8951-1	1.020 / 1.00	No		0				\$0				
Total for Calhoun, Corn											Acres: 3,716.60	Guarantee/Amt. of Cov.: 2,401,632 DOL	Liability: \$2,401,632	\$127,730	\$40,872
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *			
226	0001-0023-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	MARSHALL #5	1.00 / 1.00 PFTAYA	0.04751353	40 BU 36 BU 38 BU	32.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			5-2S-6W / 7585-11011-2,21,23,24 / 8639-11389-1,2,25,3	1.020 / 1.00	No			0			\$0				
229	0001-0026-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	CONVIS # 32	1.00 / 1.00 PFTAYA	0.03317811	53 BU 50 BU 51 BU	42.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			32-1S-6W / 5019-1149-35,39	1.020 / 1.00	No			0			\$0				
231	0001-0028-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	LEROY #28	1.00 / 1.00 PFTAYA	0.03172529	55 BU 52 BU 52 BU	44.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			28-3S-7W / 28-3S-8W / 4831-320-8	1.020 / 1.00	No			0			\$0				
240	0001-0037-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	BATTLE CREEK #28	1.00 / 1.00 PFTA	0.027901	61 BU 59 BU 59 BU	48.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			28-2S-8W / 3320-8238-1 / 5139-8952-1,2	1.020 / 1.00	No			0			\$0				
250	0001-0063-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	SHERIDAN 28	1.00 / 1.00 PFTAYA	0.04335524	40 BU 39 BU 40 BU	32.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			28-2S-4W / 29-2S-4W / 7900-9799-1,2,3,5,6,7	1.020 / 1.00	No			0			\$0				
251	0001-0064-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	SHERIDAN 29	1.00 / 1.00 PFTAYA	0.039	44 BU 43 BU 44 BU	35.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			29-2S-4W / 7900-9799-1,2,3,5,7	1.020 / 1.00	No			0			\$0				
254	0001-0067-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	SHERIDAN 20/21	1.00 / 1.00 PFTAYA	0.04335524	40 BU 39 BU 40 BU	32.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			20-2S-4W / 21-2S-4W / 7900-11286-16,18,20,30	1.020 / 1.00	No			0			\$0				

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.

(Form M205)

See Signature Page for Required Statements



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJC ECF No. 8-3 PageID 1029 Filed 06/28/23 Page 9 of 24

10/10/2019

Page: 9 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

256	0001-0069-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	LEE 27	1.00 / 1.00 PFTAYA	0.04335524	40 BU 39 BU 40 BU	32.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			27-1S-5W / 7736-11165-1	1.020 / 1.00	No			0			\$0	
258	0001-0072-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	LEE 35	1.00 / 1.00 PFTAYA	0.04335524	40 BU 39 BU 40 BU	32.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			35-1S-5W / 7736-11165-2	1.020 / 1.00	No			0			\$0	
262	0001-0075-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	MARENGO 29	1.00 / 1.00 PFTAYA	0.04129967	43 BU 41 BU 43 BU	34.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			29-2S-5W / 743-2909-1,13,17,2,20,26,3 / 7783-11199-72,74	1.020 / 1.00	No			0			\$0	
269	0001-0081-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	SHERIDAN 16/17	1.00 / 1.00 PFTAYA	0.04335524	40 BU 39 BU 39 BU	32.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			16-2S-4W / 17-2S-4W / 7883-11269-14,25,8 / 7900-10445-1,2	1.020 / 1.00	No			0			\$0	
274	0001-0086-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	EMMETT 32, ALBION 10, MARENGO 23/24	1.00 / 1.00 PFTAYA	0.05257514	34 BU 33 BU 34 BU	27.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			10-3S-4W / 23-2S-5W / 24-2S-5W / 32-2S-7W / 9-2S-6W / 30-2S-5W / 6993-2647-27,8 / 8066-11440-15,16,21,22,3 / 8156-11490-10,11,2,3,4,5,6,7,8,9 / 8360-2491-1,2,3,4,5 / 8644-10165-5 / 8644-11386-15									
276	0001-0088-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Calhoun (25) 15-ZC	BATTLE CREEK 33	1.00 / 1.00 PFTA	0.03380141	49 BU 49 BU 49 BU	39.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			33-2S-8W / 5138-8951-1	1.020 / 1.00	No			0			\$0	
247	0001-0060-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	MARENGO 36	1.00 / 1.00 PFTA	0.0311829	53 BU 53 BU 53 BU	42.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			36-2S-5W / 7900-11640-2,20 / 7900-9798-8	1.020 / 1.00	No			0			\$0	
253	0001-0066-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	MARENGO 35	1.00 / 1.00 PFTA	0.0311829	53 BU 53 BU 53 BU	42.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			35-2S-5W / 7900-11640-19	1.020 / 1.00	No			0			\$0	
255	0001-0068-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	SHERIDAN 31	1.00 / 1.00 PFTA	0.0311829	53 BU 53 BU 53 BU	42.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			31-2S-4W / 7900-11639-21	1.020 / 1.00	No			0			\$0	
257	0001-0070-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	SHERIDAN 32	1.00 / 1.00 PFTA	0.0311829	53 BU 53 BU 53 BU	42.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			32-2S-4W / 7900-10444-19,20 / 7900-1281-2	1.020 / 1.00	No			0			\$0	

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 93 PageID.1030 Filed 06/28/23 Page 10 of 24

10/10/2019

Page: 10 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

260	0001-0073-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	MARSHALL 8/9	1.00 / 1.00 PFTA 1.020 / 1.00	0.03815401 No	44 BU 44 BU 44 BU	35.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod									
			8-2S-6W / 9-2S-6W / 29-2S-5W / 743-2909-1,13,17,2,20,26,3 / 7783-11199-72,74 / 8643-11791-28,35,5 / 8643-9769-26,28 / 8644-10165-5 / 8644-11386-15																		
265	0001-0077-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	MARSHALL 16	1.00 / 1.00 PFTA 1.020 / 1.00	0.03380141 No	49 BU 49 BU 49 BU	39.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod									
			16-2S-6W / 8011-11375-16 / 8011-11377-3 / 8011-11379-19 / 8011-11383-19																		
275	0001-0087-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	MARSHALL 5, MARENGO 15, EMMETT 31/32	1.00 / 1.00 PFTA 1.020 / 1.00	0.04624403 No	37 BU 37 BU 37 BU	29.6 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod									
			5-2S-6W / 15-2S-5W / 31-2S-7W / 32-2S-7W / 7585-11011-2,21,23,24 / 8066-11440-1,10,15,16,21,22,3 / 8073-11447-25 / 8639-11389-1,2,25,3																		
277	0001-0089-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	EMMETT 1/2, PENNFIELD 36	1.00 / 1.00 PFTA 1.020 / 1.00	0.03815401 No	44 BU 44 BU 44 BU	35.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod									
			1-2S-7W / 2-2S-7W / 36-1S-7W / 32-1S-6W / 5019-1149-35,39 / 8550-10134-55,57,61,62 / 8550-10816-42,43																		
411	0001-0090-EP Soybeans 80%	Nfac (Irr)/Commodity Calhoun (25) 15-ZC	MARSHALL 28/29, MARENGO 29/30	1.00 / 1.00 PFTA 1.020 / 1.00	0.03380141 No	49 BU 49 BU 49 BU	39.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod									
			28-2S-6W / 29-2S-5W / 29-2S-6W / 30-2S-5W																		
Total for Calhoun, Soybeans												Acres: 0.00		Guarantee/Amt. of Cov.: 0 DOL		Liability: \$0		\$0		\$0	
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *									
465	0001-0011-EP Corn 80%	Irr/Grain Eaton (45) 15-ZC	GENERIC LINE	1.00 / 1.00 PF 1.020 / 1.00	0.03219639	147 BU 147 BU	117.6 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod									
414	0001-0001-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTAYA 1.020 / 1.00	0.0297407 No	181 BU 169 BU 173 BU	144.8 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod									
			13-2N-4W / 14-2N-3W																		
415	0001-0002-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA 1.020 / 1.00	0.02857453 No	184 BU 180 BU 180 BU	147.2 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod									
			33-1N-3W																		

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 93 Filed 06/28/23 Page 11 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 11 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

416	0001-0003-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.0288525	181 BU 177 BU 177 BU	144.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			23-2N-4W	1.020 / 1.00	No			0			\$0					
417	0001-0004-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.0288525	181 BU 177 BU 177 BU	144.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			23-2N-4W / 24-2N-4W	1.020 / 1.00	No			0			\$0					
418	0001-0005-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.0297407	171 BU 169 BU 169 BU	136.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			18-3N-3W	1.020 / 1.00	No			0			\$0					
419	0001-0006-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.02943513	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			7-1N-3W	1.020 / 1.00	No			0			\$0					
420	0001-0007-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.02943513	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			9-1N-3W	1.020 / 1.00	No			0			\$0					
421	0001-0008-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.02943513	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			24-3N-4W	1.020 / 1.00	No			0			\$0					
422	0001-0009-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.0308937	159 BU 158 BU 158 BU	127.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			22-1N-3W	1.020 / 1.00	No			0			\$0					
423	0001-0010-EP Corn 80%	Non-Irr/Grain Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.0308937	158 BU 158 BU 158 BU	126.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			21-2N-3W	1.020 / 1.00	No			0			\$0					
Total for Eaton, Corn												Acres: 0.00	Guarantee/Amt. of Cov.: 0 DOL	Liability: \$0	\$0	\$0
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
424	0001-0001-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTA	0.03146766	52 BU 50 BU 50 BU	41.6 BU \$17,736 1,859 BU	9.54 E	1.0000	44.69 6/9/2019	\$1,188	<input type="checkbox"/> Commingled Prod				
			13-2N-4W / 14-2N-3W / 9034-7927-1,2,3,4,5	1.020 / 0.78	No			17,736			\$380					
425	0001-0002-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTA	0.03422171	48 BU 46 BU 46 BU	38.4 BU \$20,804 2,181 BU	9.54 E	1.0000	56.79 6/9/2019	\$1,486	<input type="checkbox"/> Commingled Prod				
			7-1N-3W / 9038-7932-1 / 9039-7933-1,2	1.020 / 0.78	No			20,804			\$476					

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00563-TYJ-PJG ECF No. 93 PageID.1032 Filed 06/28/23 Page 12 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 12 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

426	0001-0003-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTAYA	0.03526465	46 BU 45 BU 45 BU	36.8 BU \$13,211 1,385 BU	9.54 E	1.0000	37.63 6/15/2019	\$930	<input type="checkbox"/> Commingled Prod				
			22-1N-3W / 2408-3809-2,3,4	1.020 / 0.78	No			13,211			\$298					
427	0001-0004-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTA	0.03422171	48 BU 46 BU 46 BU	38.4 BU \$26,856 2,815 BU	9.54 E	1.0000	74.87 6/17/2019 (2 L2 - 0.980)	\$1,959	<input type="checkbox"/> Commingled Prod				
			9-1N-3W / 3714-3757-1	1.020 / 0.78	No			26,856	26,856		\$627					
428	0001-0005-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTA	0.03526465	46 BU 45 BU 45 BU	36.8 BU \$16,135 1,691 BU	9.54 E	1.0000	45.96 6/9/2019	\$1,136	<input type="checkbox"/> Commingled Prod				
			18-3N-3W / 9044-7678-1,2,3,4	1.020 / 0.78	No			16,135	16,135		\$364					
429	0001-0006-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTA	0.03422171	47 BU 46 BU 46 BU	37.6 BU \$21,041 2,206 BU	9.54 E	1.0000	59.29 6/16/2019 (1 L2 - 0.990)	\$1,462	<input type="checkbox"/> Commingled Prod				
			23-2N-4W / 8116-6198-16 / 8116-7206-10	1.020 / 0.78	No			21,041			\$468					
430	0001-0007-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTA	0.03422171	47 BU 46 BU 46 BU	37.6 BU \$13,734 1,440 BU	9.54 E	1.0000	38.70 6/16/2019 (1 L2 - 0.990)	\$954	<input type="checkbox"/> Commingled Prod				
			24-2N-4W / 8116-7206-13,2	1.020 / 0.78	No			13,734			\$305					
431	0001-0008-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTAYA	0.03886219	42 BU 41 BU 41 BU	33.6 BU \$6,889 722 BU	9.54 E	1.0000	23.37 6/23/2019 (8 L2 - 0.920)	\$569	<input type="checkbox"/> Commingled Prod				
			33-1N-3W / 7420-6641-1	1.020 / 0.78	No			6,889			\$182					
432	0001-0009-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.03422171	47 BU 46 BU 46 BU	37.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			24-3N-4W	1.020 / 1.00	No			0			\$0					
433	0001-0010-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 01-Insured		1.00 / 1.00 PFTAYA	0.04335865	38 BU 37 BU 38 BU	30.4 BU \$22,383 2,346 BU	9.54 E	1.0000	77.18 6/9/2019	\$1,714	<input type="checkbox"/> Commingled Prod				
			21-2N-3W / 8808-7696-1	1.020 / 0.77	No			22,383			\$548					
466	0001-0011-EU Soybeans 80%	Nfac (Irr)/Commodity Eaton (45) 14-ZU	GENERIC LINE	1.00 / 1.00 PF	0.03676993	43 BU 43 BU	34.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
				1.020 / 1.00				0			\$0					
Total for Eaton, Soybeans												Acres: 458.48	Guarantee/Amt. of Cov.: 158,790 DOL	Liability: \$158,789	\$11,398	\$3,648
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
467	0001-0012-EP Corn 80%	Irr/Grain Ingham (65) 15-ZC	GENERIC LINE	1.00 / 1.00 PF	0.03722203	145 BU 145 BU	116.0 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
				1.020 / 1.00				0			\$0					

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 93 PageID.1033 Filed 06/28/23 Page 13 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 13 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

434	0001-0001-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03275399	181 BU 177 BU 177 BU	144.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			11-1N-2W / 14-1N-1W	1.020 / 1.00	No			0			\$0	
435	0001-0002-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.0336746	172 BU 170 BU 170 BU	137.6 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			14-1N-2W	1.020 / 1.00	No			0			\$0	
436	0001-0003-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			5-1N-2W	1.020 / 1.00	No			0			\$0	
437	0001-0004-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			7-1N-2W	1.020 / 1.00	No			0			\$0	
438	0001-0005-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			9-1N-2W	1.020 / 1.00	No			0			\$0	
439	0001-0006-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			21-1N-2W	1.020 / 1.00	No			0			\$0	
440	0001-0007-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			26-1N-2W	1.020 / 1.00	No			0			\$0	
441	0001-0008-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			27-1N-2W	1.020 / 1.00	No			0			\$0	
442	0001-0009-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03386806	171 BU 169 BU 169 BU	136.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			1-1N-2W / 6-1N-1W	1.020 / 1.00	No			0			\$0	
443	0001-0010-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.0355425	156 BU 156 BU 156 BU	124.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			29-2N-2W / 30-2N-2W / 31-2N-2W	1.020 / 1.00	No			0			\$0	
444	0001-0011-EP Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.0362352	152 BU 152 BU 152 BU	121.6 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			15-1N-2W / 28-1N-2W / 32-2N-2W	1.020 / 1.00	No			0			\$0	

Total for Ingham, Corn

Acres: 0.00

Guarantee/Amt. of Cov.: 0 DOL

Liability: \$0

\$0

\$0

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.

(Form M205)

See Signature Page for Required Statements



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TYJ-PJG ECF No. 93 PageID.1034 Filed 06/28/23 Page 14 of 24

10/10/2019

Page: 14 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
445	0001-0001-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.02915177	46 BU 44 BU 45 BU	36.8 BU \$15,117 1,585 BU	9.54 E	1.0000	47.30 6/24/2019 (9 L2 - 0.910)	\$1,054 \$337	<input type="checkbox"/> Commingled Prod
			5-1N-2W / 8373-4675-13,2,4	1.020 / 0.76	No			15,117				
446	0001-0002-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.02915177	46 BU 44 BU 45 BU	36.8 BU \$11,288 1,183 BU	9.54 E	1.0000	35.32 6/24/2019 (9 L2 - 0.910)	\$787 \$252	<input type="checkbox"/> Commingled Prod
			7-1N-2W / 7487-6337-1	1.020 / 0.76	No			11,288				
447	0001-0003-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.02915177	46 BU 44 BU 45 BU	36.8 BU \$5,538 581 BU	9.54 E	1.0000	17.33 6/24/2019 (9 L2 - 0.910)	\$386 \$124	<input type="checkbox"/> Commingled Prod
			9-1N-2W / 8130-3942-1	1.020 / 0.76	No			5,538				
448	0001-0004-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.02915177	46 BU 44 BU 45 BU	36.8 BU \$25,902 2,715 BU	9.54 E	1.0000	74.59 6/16/2019 (1 L2 - 0.990)	\$1,662 \$532	<input type="checkbox"/> Commingled Prod
			21-1N-2W / 7070-1744-2 / 8130-3188-6	1.020 / 0.76	No			25,902				
449	0001-0005-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.02915177	46 BU 44 BU 45 BU	36.8 BU \$34,605 3,627 BU	9.54 E	1.0000	98.57 6/15/2019	\$2,197 \$703	<input type="checkbox"/> Commingled Prod
			26-1N-2W / 27-1N-2W / 8130-5106-7 / 8130-5121-2	1.020 / 0.76	No			34,605				
458	0001-0005-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.02915177	46 BU 44 BU 45 BU	36.8 BU \$6,216 652 BU	9.54 E	1.0000	17.90 6/16/2019 (1 L2 - 0.990)	\$399 \$128	<input type="checkbox"/> Commingled Prod
			26-1N-2W / 27-1N-2W / 8130-5121-1,2	1.020 / 0.76	No			6,216				
450	0001-0006-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.02856232	46 BU 45 BU 46 BU	36.8 BU \$56,512 5,924 BU	9.54 E	1.0000	160.97 6/14/2019	\$3,244 \$1,038	<input type="checkbox"/> Commingled Prod
			11-1N-2W / 8130-5588-26,27	1.020 / 0.76	No			56,512				
451	0001-0007-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.02856232	46 BU 45 BU 46 BU	36.8 BU \$97,802 10,252 BU	9.54 E	1.0000	278.58 6/14/2019	\$5,614 \$1,796	<input type="checkbox"/> Commingled Prod
			14-1N-2W / 8130-5588-10	1.020 / 0.76	No			97,802				
452	0001-0008-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU		1.00 / 1.00 PFTAYA	0.03297403	41 BU 39 BU 40 BU	32.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			1-1N-2W / 6-1N-1W	1.020 / 1.00	No			0			\$0	
453	0001-0009-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.03145779	42 BU 41 BU 42 BU	33.6 BU \$27,423 2,874 BU	9.54 E	1.0000	85.55 6/15/2019	\$1,694 \$542	<input type="checkbox"/> Commingled Prod
			15-1N-2W / 32-2N-2W / 5309-4617-1 / 6421-4683-3,8 / 6421-5117-5	1.020 / 0.76	No			27,423				

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

***Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 93 PageID.1035 Filed 06/28/23 Page 15 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 15 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

457	0001-0009-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.03145779 No	42 BU 41 BU 42 BU	33.6 BU \$6,638 696 BU	9.54 E 6,638	1.0000	22.74 6/24/2019 (9 L2 - 0.910)	\$450	<input type="checkbox"/> Commingled Prod				
			15-1N-2W / 32-2N-2W / 5309-4617-1	1.020 / 0.76							\$144					
454	0001-0010-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured		1.00 / 1.00 PFTAYA	0.0337957 No	39 BU 38 BU 39 BU	31.2 BU \$5,017 526 BU	9.54 E 5,017	1.0000	17.02 6/16/2019 (1 L2 - 0.990)	\$331	<input type="checkbox"/> Commingled Prod				
			28-1N-2W / 6421-2555-2	1.020 / 0.76							\$106					
455	0001-0011-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU		1.00 / 1.00 PFTAYA	0.03606428 No	37 BU 36 BU 37 BU	29.6 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			29-2N-2W / 30-2N-2W / 31-2N-2W	1.020 / 1.00							\$0					
468	0001-0012-EU Soybeans 80%	Nfac (Irr)/Commodity Ingham (65) 14-ZU	GENERIC LINE	1.00 / 1.00 PF	0.03009105	43 BU 43 BU	34.4 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
				1.020 / 1.00							\$0					
Total for Ingham, Soybeans												Acres: 855.87	Guarantee/Amt. of Cov.: 292,058 DOL	Liability: \$292,058	\$17,818	\$5,702
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
278	0001-0001-EP Corn 80%	Irr/Grain Jackson (75) 14-ZU	PARMA 10/11/18 IRR	1.00 / 1.00 PF	0.02903651 No	148 BU 148 BU	118.4 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			10-2S-3W / 11-2S-3W / 18-2S-3W	1.020 / 1.00							\$0					
280	0001-0002-EP Corn 80%	Irr/Grain Jackson (75) 14-ZU	PARMA 14 15 22 23 27	1.00 / 1.00 PFTAYA	0.02615136 No	189 BU 176 BU 178 BU	151.2 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			14-2S-3W / 15-2S-3W / 22-2S-3W / 23-2S-3W / 27-2S-3W	1.020 / 1.00							\$0					
285	0001-0007-EP Corn 80%	Irr/Grain Jackson (75) 14-ZU	CONCORD 26	1.00 / 1.00 PFTA	0.02570566 No	184 BU 182 BU 182 BU	147.2 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			26-3S-3W / 1370-1023-4	1.020 / 1.00							\$0					
459	0001-0008-EP Corn 80%	Irr/Grain Jackson (75) 01-Insured		1.00 / 1.00 PF	0.02678675 No	169 BU 169 BU	135.2 BU \$173,997 43,499 BU	4.00 E 173,997	1.0000	321.74 6/4/2019	\$9,504	<input type="checkbox"/> Commingled Prod				
			23-3S-3W / 28-2S-2E / 1370-1023-1 / 9083-12692-1,4	1.020 / 0.69							\$3,041					
279	0001-0001-EP Corn 80%	Non-Irr/Grain Jackson (75) 14-ZU	PARMA 6	1.00 / 1.00 PF	0.0536068 No	129 BU 129 BU	103.2 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			6-2S-3W	1.020 / 1.00							\$0					
286	0001-0007-EP Corn 80%	Non-Irr/Grain Jackson (75) 01-Insured	CONCORD 26	1.00 / 1.00 PF	0.04847849 No	149 BU 149 BU	119.2 BU \$11,286 2,821 BU	4.00 E 11,286	1.0000	23.67 6/4/2019	\$814	<input type="checkbox"/> Commingled Prod				
			26-3S-3W / 1370-1023-4	1.020 / 0.70							\$260					

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

***Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 93 PageID.1036 Filed 06/28/23 Page 16 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 16 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

460	0001-0009-EP Corn 80%	Non-Irr/Grain Jackson (75) 01-Insured	25-3S-3W / 28-2S-2E / 8944-12544-1,2,3,4 / 9083-12692-4	1.00 / 1.00 PF 1.020 / 0.70	0.0536068 No	129 BU 129 BU	103.2 BU \$47,897 11,974 BU	4.00 E 47,897	1.0000	116.03 6/4/2019	\$3,716 \$1,189	<input type="checkbox"/> Commingled Prod
Total for Jackson, Corn			Acres: 461.44		Guarantee/Amt. of Cov.: 233,180 DOL		Liability: \$233,180		\$14,034		\$4,490	
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
299	0001-0006-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Jackson (75) 15-ZC	CONCORD 26 26-3S-3W / 1370-1023-4	1.00 / 1.00 PFTA 1.020 / 1.00	0.03899453 No	45 BU 45 BU 45 BU	36.0 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
307	0001-0012-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Jackson (75) 15-ZC	CONCORD 25 25-3S-3W / 8944-12544-1,2,3,4	1.00 / 1.00 PFTA 1.020 / 1.00	0.03641408 No	48 BU 48 BU 48 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
412	0001-0013-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Jackson (75) 15-ZC	GRASS LAKE 28 28-2S-2E	1.00 / 1.00 PFTA 1.020 / 1.00	0.04446527 No	40 BU 40 BU 40 BU	32.0 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
413	0001-0014-EP Soybeans 80%	Nfac (Irr)/Commodity Jackson (75) 15-ZC	23-3S-3W / 28-2S-2E	1.00 / 1.00 PFTA 1.020 / 1.00	0.042 No	42 BU 42 BU 42 BU	33.6 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
Total for Jackson, Soybeans			Acres: 0.00		Guarantee/Amt. of Cov.: 0 DOL		Liability: \$0		\$0		\$0	
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
309	0001-0001-EU Corn 80%	Irr/Grain Ottawa (139) 14-ZU	ZEELAND #2 IRR 2-5N-14W / 3203-3416-1 / 3231-3390-1 / 6683-3412-1,2 / 7379-8305-1	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.0428818 No	181 BU 162 BU 164 BU	144.8 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
311	0001-0005-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	JAMESTOWN #17 17-5N-13W / 4229-6309-1,2,3,4,5,8	1.00 / 1.00 PFTAYA 1.020 / 0.66	0.07834032 No	184 BU 156 BU 158 BU	147.2 BU \$35,232 8,808 BU	4.00 E 35,232	1.0000	61.04 6/7/2019 (2 L2 - 0.980)	\$4,547 \$1,455	<input type="checkbox"/> Commingled Prod
314	0001-0011-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	BLENDON #34 34-6N-14W / 2485-2909-1,2 / 4431-2910-1 / 4976-6657-2 / 4976-6729-1 / 5824-7138-5 / 6683-5301-5,7 / 7061-8042-2 / 7466-5302-6	1.00 / 1.00 PFTAYA 1.020 / 0.65	0.0774181 No	174 BU 159 BU 161 BU	139.2 BU \$107,808 26,952 BU	4.00 E 107,808	1.0000	193.62 6/5/2019	\$11,644 \$3,726	<input type="checkbox"/> Commingled Prod

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00563-TYJ-PJG ECF No. 93 PageID.1037 Filed 06/28/23 Page 17 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 17 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

316	0001-0013-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	ZEELAND #2	1.00 / 1.00 PFTAYA	0.07929288	168 BU 154 BU 156 BU	134.4 BU \$77,877	4.00 E	1.0000	144.86 6/3/2019	\$8,564	<input type="checkbox"/> Commingled Prod
			2-5N-14W / 3203-3416-1 / 3231-3390-1 / 6683-3412-1,2 / 7379-8305-1	1.020 / 0.65	No		19,469 BU	77,877			\$2,740	
317	0001-0014-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	ZEELAND #3	1.00 / 1.00 PFTAYA	0.08288961	164 BU 144 BU 146 BU	131.2 BU \$13,283	4.00 E	1.0000	25.31 5/28/2019	\$1,648	<input type="checkbox"/> Commingled Prod
			3-5N-14W / 2890-2948-1,2,3,4,6 / 3662-2934-1,3,4	1.020 / 0.66	No		3,321 BU	13,283			\$527	
461	0001-0014-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	ZEELAND #3	1.00 / 1.00 PFTAYA	0.08288961	164 BU 144 BU 146 BU	131.2 BU \$18,693	4.00 E	1.0000	36.34 6/7/2019 (2 L2 - 0.980)	\$2,366	<input type="checkbox"/> Commingled Prod
			3-5N-14W / 2890-2948-1,2,3,4,6 / 3662-2934-1,3,4 / 3802-2944-2	1.020 / 0.66	No		4,673 BU	18,693			\$757	
320	0001-0018-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	JAMESTOWN #8	1.00 / 1.00 PFTAYA	0.0774181	187 BU 160 BU 161 BU	149.6 BU \$44,377	4.00 E	1.0000	74.91 6/6/2019 (1 L2 - 0.990)	\$5,622	<input type="checkbox"/> Commingled Prod
			8-5N-13W / 3442-3976-1,2	1.020 / 0.66	No		11,094 BU	44,377			\$1,799	
322	0001-0021-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	BLENDON #26	1.00 / 1.00 PFTAYA	0.07834032	175 BU 156 BU 158 BU	140.0 BU \$38,758	4.00 E	1.0000	69.21 5/15/2019	\$4,513	<input type="checkbox"/> Commingled Prod
			26-6N-14W / 25-6N-14W / 2200-3339-13,3,4,6,7	1.020 / 0.66	No		9,689 BU	38,758			\$1,444	
325	0001-0026-EU Corn 80%	Non-Irr/Grain Ottawa (139) 14-ZU	ZEELAND #5	1.00 / 1.00 PFTA	0.07244536	191 BU 176 BU 176 BU	152.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			5-5N-14W / 5001-6686-7 / 6683-2507-4 / 6683-2508-3	1.020 / 1.00	No		0				\$0	
327	0001-0028-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	ZEELAND #8	1.00 / 1.00 PFTA	0.08027735	174 BU 151 BU 151 BU	139.2 BU \$26,364	4.00 E	1.0000	47.35 5/20/2019	\$3,328	<input type="checkbox"/> Commingled Prod
			8-5N-14W / 7328-2534-1,2,3	1.020 / 0.66	No		6,591 BU	26,364			\$1,065	
328	0001-0029-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	BLENDON #27	1.00 / 1.00 PFTAYA	0.07440872	189 BU 169 BU 171 BU	151.2 BU \$97,379	4.00 E	1.0000	161.01 6/5/2019	\$10,675	<input type="checkbox"/> Commingled Prod
			27-6N-14W / 2193-2902-1 / 2852-2901-1,10,11,18,19,2,3,4,5,7,8,9	1.020 / 0.65	No		24,345 BU	97,379			\$3,416	
331	0001-0034-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	BLENDON #25	1.00 / 1.00 PFTAYA	0.09160499	146 BU 124 BU 127 BU	116.8 BU \$46,328	4.00 E	1.0000	100.19 6/6/2019 (1 L2 - 0.990)	\$6,527	<input type="checkbox"/> Commingled Prod
			25-6N-14W / 2497-6494-1,2,3,4 / 2497-6495-1,2,3,4,5,6	1.020 / 0.66	No		11,582 BU	46,328			\$2,089	
332	0001-0035-EU Corn 80%	Non-Irr/Grain Ottawa (139) 14-ZU	BLENDON #32	1.00 / 1.00 PFTA	0.0740044	188 BU 171 BU 171 BU	150.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			32-6N-14W / 6884-6505-1,7	1.020 / 1.00	No		0				\$0	
334	0001-0037-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	BLENDON #35	1.00 / 1.00 PFTAYA	0.07929288	175 BU 153 BU 156 BU	140.0 BU \$27,489	4.00 E	1.0000	50.09 6/7/2019 (2 L2 - 0.980)	\$3,366	<input type="checkbox"/> Commingled Prod
			35-6N-14W / 2890-2947-1,2	1.020 / 0.66	No		6,872 BU	27,489			\$1,077	

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TYJ-PJG ECF No. 93 PageID.1038 Filed 06/28/23 Page 18 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 18 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

338	0001-0042-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	ZEELAND #17	1.00 / 1.00 PFTA	0.08288961	165 BU 144 BU 144 BU	132.0 BU \$39,494 9,874 BU	4.00 E	1.0000	74.80 5/28/2019	\$5,106 \$1,634	<input type="checkbox"/> Commingled Prod
			17-5N-14W / 7328-2535-1,2,3	1.020 / 0.66	No							
341	0001-0045-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	GEORGETOWN #7	1.00 / 1.00 PFTAYA	0.07978102	171 BU 152 BU 155 BU	136.8 BU \$22,758 5,690 BU	4.00 E	1.0000	41.59 6/4/2019	\$2,628 \$841	<input type="checkbox"/> Commingled Prod
			7-6N-13W / 6983-8275-30 / 6983-8276-15,29	1.020 / 0.65	No							
344	0001-0048-EU Corn 80%	Non-Irr/Grain Ottawa (139) 14-ZU	BLENDON #9	1.00 / 1.00 PFTAYA	0.08343987	163 BU 142 BU 150 BU	130.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			9-6N-14W / 2923-2828-1,2	1.020 / 1.00	No		0					
347	0001-0052-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	GEORGETOWN #28	1.00 / 1.00 PFTA	0.07834032	163 BU 156 BU 156 BU	130.4 BU \$48,952 12,238 BU	4.00 E	1.0000	93.85 6/4/2019	\$5,076 \$1,624	<input type="checkbox"/> Commingled Prod
			28-6N-13W / 6404-7600-1,27,8	1.020 / 0.64	No		48,952					
350	0001-0057-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	BLENDON 20	1.00 / 1.00 PFTAYA	0.07834032	173 BU 156 BU 167 BU	138.4 BU \$9,699 2,425 BU	4.00 E	1.0000	19.26 6/14/2019 (9 L2 - 0.910)	\$1,075 \$344	<input type="checkbox"/> Commingled Prod
			20-6N-14W / 2253-2452-11,2	1.020 / 0.64	No		9,699					
351	0001-0058-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	GEORGETOWN 6	1.00 / 1.00 PFTAYA	0.07834032	173 BU 156 BU 167 BU	138.4 BU \$78,545 19,636 BU	4.00 E	1.0000	141.88 6/3/2019	\$7,920 \$2,534	<input type="checkbox"/> Commingled Prod
			20-6N-13W / 6-6N-13W / 4548-6474-1 / 6126-7311-12,6,7 / 6267-3770-1,2,3,4,5,6,7,8	1.020 / 0.64	No		78,545					
352	0001-0059-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	ZEELAND 15	1.00 / 1.00 PFTAYA	0.08078208	164 BU 150 BU 156 BU	131.2 BU \$34,558 8,640 BU	4.00 E	1.0000	65.85 6/5/2019	\$3,668 \$1,174	<input type="checkbox"/> Commingled Prod
			15-5N-14W / 6916-2989-1,5 / 6916-2999-6 / 6916-7916-15,7	1.020 / 0.64	No		34,558					
462	0001-0059-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	ZEELAND 15	1.00 / 1.00 PFTAYA	0.08078208	164 BU 150 BU 156 BU	131.2 BU \$19,352 4,838 BU	4.00 E	1.0000	37.62 6/7/2019 (2 L2 - 0.980)	\$2,096 \$671	<input type="checkbox"/> Commingled Prod
			15-5N-14W / 6916-2989-1,5 / 6916-2999-6 / 6916-7916-15,7	1.020 / 0.64	No		19,352					
353	0001-0060-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	BLENDON 12	1.00 / 1.00 PFTAYA	0.07834032	173 BU 156 BU 167 BU	138.4 BU \$42,273 10,568 BU	4.00 E	1.0000	76.36 6/3/2019	\$4,262 \$1,364	<input type="checkbox"/> Commingled Prod
			12-6N-14W / 6907-8170-18,9 / 6907-8171-11,13	1.020 / 0.64	No		42,273					
354	0001-0061-EU Corn 80%	Irr/Grain Ottawa (139) 14-ZU	BLENDON 26 IRR	1.00 / 1.00 PFTAYA	0.04239719	177 BU 165 BU 168 BU	141.6 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			26-6N-14W / 2200-3339-13,3,4	1.020 / 1.00	No		0					
356	0001-0063-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	JAMESTOWN 10	1.00 / 1.00 PFTA	0.08078208	152 BU 149 BU 149 BU	121.6 BU \$26,968 6,742 BU	4.00 E	1.0000	56.56 6/7/2019 (2 L2 - 0.980)	\$2,762 \$884	<input type="checkbox"/> Commingled Prod
			10-5N-13W / 7381-8307-1	1.020 / 0.64	No		26,968					

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 93 PageID.1039 Filed 06/28/23 Page 19 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 19 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

360	0001-0066-EU Corn 80%	Non-Irr/Grain Ottawa (139) 01-Insured	BLENDON 1	1.00 / 1.00 PFTA	0.07133366	182 BU 180 BU 180 BU	145.6 BU \$65,801 16,450 BU	4.00 E	1.0000	117.67 6/9/2019 (4 L2 - 0.960)	\$6,085 \$1,947	<input type="checkbox"/> Commingled Prod			
			1-6N-14W / 6931-3270-8 / 7005-8006-18,21	1.020 / 0.64	No										
361	0001-0067-EU Corn 80%	Irr/Grain Ottawa (139) 14-ZU	BLENDON 27	1.00 / 1.00 PFTA	0.03624456	222 BU 215 BU 215 BU	177.6 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			27-6N-14W / 2193-2902-1 / 2852-2901-1,10,11,18,19,2,3,4,5,7,8,9	1.020 / 1.00	No			0			\$0				
Total for Ottawa, Corn											Acres: 1,689.37	Guarantee/Amt. of Cov.: 921,988 DOL	Liability: \$921,988	\$103,478	\$33,112
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *			
370	0001-0009-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON #27	1.00 / 1.00 PFTAYA	0.07840369	47 BU 42 BU 42 BU	37.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			27-6N-14W / 2193-2902-1 / 2852-2901-1,10,11,18,19,2,3,4,5,7,8,9	1.020 / 1.00	No			0			\$0				
371	0001-0010-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON #32	1.00 / 1.00 PFTAYA	0.08232608	45 BU 40 BU 40 BU	36.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			32-6N-14W / 6884-6505-1,7	1.020 / 1.00	No			0			\$0				
372	0001-0011-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	ZEELAND #2	1.00 / 1.00 PFTAYA	0.08031685	46 BU 41 BU 42 BU	36.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			2-5N-14W / 3203-3416-1 / 3231-3390-1 / 6683-3412-1,2 / 7379-8305-1	1.020 / 1.00	No			0			\$0				
373	0001-0012-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	ZEELAND #3	1.00 / 1.00 PFTAYA	0.07007078	53 BU 46 BU 46 BU	42.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			3-5N-14W / 2890-2948-1,2,3,4,6 / 3662-2934-1,3,4	1.020 / 1.00	No			0			\$0				
374	0001-0014-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	JAMESTOWN #8	1.00 / 1.00 PFTAYA	0.07840369	47 BU 42 BU 42 BU	37.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			8-5N-13W / 3442-3976-1,2	1.020 / 1.00	No			0			\$0				
377	0001-0025-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	ZEELAND #5	1.00 / 1.00 PFTAYA	0.07840369	46 BU 42 BU 42 BU	36.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			5-5N-14W / 5001-6686-7 / 6683-2507-4 / 6683-2508-3	1.020 / 1.00	No			0			\$0				
379	0001-0027-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	ZEELAND #8	1.00 / 1.00 PFTA	0.063978	56 BU 50 BU 50 BU	44.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			8-5N-14W / 7328-2534-1,2,3	1.020 / 1.00	No			0			\$0				
381	0001-0030-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	JAMESTOWN #17	1.00 / 1.00 PFTAYA	0.074	50 BU 44 BU 44 BU	40.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			17-5N-13W / 4229-6309-1,2,3,4,5,8	1.020 / 1.00	No			0			\$0				

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00563-TYJ-PJG ECF No. 93 Filed 06/28/23 Page 20 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 20 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

383	0001-0033-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON #34	1.00 / 1.00 PFTA	0.06276951 No	54 BU 51 BU 51 BU	43.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			34-6N-14W / 4431-2910-1 / 4976-6657-2 / 4976-6729-1 / 5824-7138-5 / 6683-5301-5,7	1.020 / 1.00								
385	0001-0036-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON #26	1.00 / 1.00 PFTAYA	0.07570009 No	50 BU 43 BU 44 BU	40.0 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			26-6N-14W / 2200-3339-13,3,4	1.020 / 1.00								
386	0001-0037-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON #25	1.00 / 1.00 PFTA	0.06722135 No	52 BU 48 BU 48 BU	41.6 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			25-6N-14W / 2200-3339-6,7 / 2497-6494-1,2,3,4 / 2497-6495-1,2,3,4,5,6	1.020 / 1.00								
388	0001-0039-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON #35	1.00 / 1.00 PFTA	0.07840369 No	45 BU 42 BU 42 BU	36.0 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			35-6N-14W / 2890-2947-1,2	1.020 / 1.00								
389	0001-0040-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	GEORGETOWN #6	1.00 / 1.00 PFTA	0.07570009 No	46 BU 43 BU 43 BU	36.8 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			6-6N-13W / 4548-6474-1 / 6126-7311-12,6,7 / 6267-3770-1,2,3,4,5,6,7,8	1.020 / 1.00								
390	0001-0041-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	GEORGETOWN #7	1.00 / 1.00 PFTA	0.07570009 No	46 BU 43 BU 43 BU	36.8 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			7-6N-13W / 6983-8275-30 / 6983-8276-15,29	1.020 / 1.00								
392	0001-0046-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	ZEELAND #17	1.00 / 1.00 PFTAYA	0.07840369 No	47 BU 42 BU 42 BU	37.6 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			17-5N-14W / 7328-2535-1,2,3	1.020 / 1.00								
395	0001-0050-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON #9	1.00 / 1.00 PFTA	0.06722135 No	51 BU 48 BU 48 BU	40.8 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			9-6N-14W / 2923-2828-1,2	1.020 / 1.00								
397	0001-0052-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	GEORGETOWN 28	1.00 / 1.00 PFTA	0.06588406 No	51 BU 49 BU 49 BU	40.8 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			28-6N-13W / 6404-7600-1,27,8	1.020 / 1.00								
404	0001-0060-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON 12	1.00 / 1.00 PFTAYA	0.07237564 No	47 BU 45 BU 46 BU	37.6 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			12-6N-14W / 6907-8170-18,9 / 6907-8171-11,13	1.020 / 1.00								
405	0001-0061-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON 20	1.00 / 1.00 PFTA	0.07840369 No	44 BU 42 BU 42 BU	35.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			20-6N-14W / 2253-2452-11,2	1.020 / 1.00								

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 93 PageID.1041 Filed 06/28/23 Page 21 of 24

10/10/2019

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Page: 21 of 24

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

406	0001-0062-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	ZEELAND 15	1.00 / 1.00 PFTA	0.07840369	44 BU 42 BU 42 BU	35.2 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			15-5N-14W / 6916-2989-1,5 / 6916-2999-6 / 6916-7916-15,7	1.020 / 1.00	No						\$0					
407	0001-0063-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	BLENDON 1	1.00 / 1.00 PFTAYA	0.07237564	47 BU 45 BU 46 BU	37.6 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			1-6N-14W / 6931-3270-8 / 7005-8006-18,21	1.020 / 1.00	No						\$0					
410	0001-0066-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Ottawa (139) 15-ZC	JAMESTOWN 10	1.00 / 1.00 PFTA	0.06588406	51 BU 49 BU 49 BU	40.8 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			10-5N-13W / 7381-8307-1	1.020 / 1.00	No						\$0					
409	0001-0065-EP Soybeans 80%	Nfac (Irr)/Commodity Ottawa (139) 15-ZC	ZEELAND 2	1.00 / 1.00 PFTA	0.06276951	52 BU 51 BU 51 BU	41.6 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			2-5N-14W / 3203-3416-1 / 3231-3390-1 / 6683-3412-1,2 / 7379-8305-1	1.020 / 1.00	No						\$0					
Total for Ottawa, Soybeans												Acres: 0.00	Guarantee/Amt. of Cov.: 0 DOL	Liability: \$0	\$0	\$0

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJG ECF No. 93 PageID.1042 Filed 06/28/23 Page 22 of 24

10/10/2019

Page: 22 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

<input type="checkbox"/> Required Review	MPCI POLICY TOTALS:	Base Premium:	\$361,995	-	Risk Subsidy:	\$246,158	=	Insured's Premium:	\$115,837	
<input type="checkbox"/> Required Inspection		Total Acres:	8,735.73		***A&O Subsidy:	\$66,968		Administrative Fees:	\$210	
		Total Liability:	\$4,915,380	Total Premium:	\$429,173	=	Total Subsidy:	\$313,126	+	Insured's Premium & Fees:

***Note: This amount may increase by 1.15 percent of net book premium (except for group plans of insurance) if the loss ratio in the State exceeds 1.20. However, the amount of premium the producer must pay will not change.

Remarks:

* Price Type Code indicates type of price used for calculation of premium & coverages:
A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

Case 1:23-cv-00663-TJL-PJG ECF No. 93 PageID.1043 Filed 06/28/23 Page 23 of 24

10/10/2019

Page: 23 of 24

COLLECTION OF INFORMATION AND DATA (PRIVACY ACT) STATEMENT Agents, Loss Adjusters and Policyholders

The following statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. 552a): The Risk Management Agency (RMA) is authorized by the Federal Crop Insurance Act (7 U.S.C. 1501-1524) or other Acts, and the regulations promulgated thereunder, to solicit the information requested on documents established by RMA or by approved insurance providers (AIPs) that have been approved by the Federal Crop Insurance Corporation (FCIC) to deliver Federal crop insurance. The information is necessary for AIPs and RMA to operate the Federal crop insurance program, determine program eligibility, conduct statistical analysis, and ensure program integrity. Information provided herein may be furnished to other Federal, State, or local agencies, as required or permitted by law, law enforcement agencies, courts or adjudicative bodies, foreign agencies, magistrate, administrative tribunal, AIPs contractors and cooperators, Comprehensive Information Management System (CIMS), congressional offices, or entities under contract with RMA. For insurance agents, certain information may also be disclosed to the public to assist interested individuals in locating agents in a particular area. Disclosure of the information requested is voluntary. However, failure to correctly report the requested information may result in the rejection of this document by the AIP or RMA in accordance with the Standard Reinsurance Agreement between the AIP and FCIC, Federal regulations, or RMA-approved procedures and the denial of program eligibility or benefits derived therefrom. Also, failure to provide true and correct information may result in civil suit or criminal prosecution and the assessment of penalties or pursuit of other remedies.

Non-Discrimination Policy In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating on the basis of race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

To File a Program Complaint If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at www.ascr.usda.gov/ad-3027-usda-program-discrimination-complaint-form, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to the U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or email at program.intake@usda.gov. **Persons with Disabilities** Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible State or local Agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. Persons with disabilities, who wish to file a program complaint, please see information above on how to contact the Department by mail directly or by email.

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJG ECF No. 93 Filed 06/28/23 Page 24 of 24

10/10/2019

Page: 24 of 24

Policy Number: 2019-MI-084-1139524 NEW HEIGHTS FARM I, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

CERTIFICATION STATEMENT

ANTI-REBATING STATEMENT(S)

Applicant/Insured Statement

"I certify, for the crop year indicated, that I have not directly or indirectly received, accepted, or been paid, offered, promised, or given any benefit, including money, goods, or services for which payment is usually made, rebate, discount, abatement, credit, or reduction of premium, or any other valuable consideration, as an inducement to procure insurance or in exchange for purchasing this insurance policy after it has been procured. I understand that this prohibition does not include payment of administrative fees, performance based discounts, and any other payment approved by FCIC that are authorized under sections 508(a)(9)(B) and 508(d)(3) of the Federal Crop Insurance Act (Act) (7 U.S.C. §§ 1508(a)(9)(B) and 1508(d)(3)). I understand that a false certification or failure to completely and accurately report any information on this form may subject me, and any person with a substantial beneficial interest in me, to sanctions, including but not limited to, criminal and civil penalties and administrative sanctions in accordance with section 515(h) of the Act (7 U.S.C. §1515(h)) and all other applicable federal statutes."

I understand this form may be reviewed or audited and that information inaccurately reported or failure to retain records to support information on this form may result in a recomputation of the approved APH yield.

I certify that to the best of my knowledge and belief all of the information on this form is correct. I also understand that failure to report completely and accurately may result in sanctions under my policy, including but not limited to avoidance of the policy, and in criminal or civil penalties (18 U.S.C. B1006 and B1014; 7 U.S.C. B1506; 31 U.S.C. B3729, B3730 and any other applicable federal statutes).

Authorized Representative: STACY BOERSEN

POA(s):

Limited Authorized Rep:

NEW HEIGHTS FARM I, LLC

Insured's Printed Name

Signature

(Date)

Agent Statement

"I certify, for the crop year indicated, that I have neither offered nor promised, directly or indirectly, any benefit, including money, goods, or services for which payment is usually made, rebate, discount, credit, reduction of premium, or any other valuable consideration to this person either as an inducement to procure insurance or in exchange for obtaining insurance after it has been procured. I understand that this prohibition does not include payment of administrative fees, performance based discounts, and any other payment approved by FCIC that are authorized under sections 508(a)(9)(B) and 508(d)(3) of the Federal Crop Insurance Act (Act) (7 U.S.C. §§ 1508(a)(9)(B) and 1508(d)(3)). I understand that a false certification or failure to completely and accurately report any violation may subject me, and all agencies/companies I represent, to sanctions, including but not limited, to criminal and civil penalties and administrative sanctions in accordance with section 515(h) of the Act (7 USC §1515(h)) and all other applicable federal statutes."

Agent's Printed Name

Signature

(Date)

(Agent's Code)

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.

